

STATE OF TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION COLUMBIA ENVIRONMENTAL FIELD OFFICE

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June 6, 2013

Mr. Jeremy Jernigan 850 East Jefferson Pike Murfreesboro, TN 37130

RE:

Compliance Evaluation Inspection

Allied Waste Services-Pulaski Transfer Station

State Operating Permit No.SOP-11026 Pulaski, Giles County, Tennessee

Dear Mr. Jernigan:

On May 21, 2013 I conducted a Compliance Evaluation Inspection (CEI) of the Allied Waste Services-Pulaski Transfer Station wastewater system. A CEI is conducted to determine compliance with the terms and conditions of the permit. The following observations were made during the inspection:

- 1. The State Operating Permit became effective on June 1, 2011 and shall expire on April 30, 2015.
- 2. This permit allows the operation of a 1,000 gallon holding tank equipped with a high level alarm. The wastewater system shall be operated so there is no discharge of wastewater to any surface or subsurface stream, watercourse or drainage ditch. There was no evidence of any spillage or overflow within the holding tank on the day of the inspection.
- 3. All records and information resulting from the monitoring activities required by the permit shall be retained for a minimum of three (3) years. All records and information required by the permit must be kept at the facility for review by the Division of Water Resources. Records of when pumping takes place shall be submitted quarterly to the Columbia Environmental Field Office by the 15th day of the month following the end of quarters ending in March, June, September and December of each year.
- 4. The sign providing notice that the sewerage system is regulated by the Tennessee Department of Environment and Conservation, Division of Water Resources needs to be posted adjacent to the holding tank. The information to be included on the sign is listed on page 4 of the permit.

This concludes my observations. I would like to thank Mr. Johnson for his time and cooperation during the inspection. If you have any questions you may reach me at gary.horne@tn.gov or at 1-931-840-4166.

Sincerely,

Gary Horne

Division of Water Resources